

Receiving Report

Date: 11/7/26

Batch No: M118450

Supplier: ULBRICH

Dart P/O: 14571

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 utag/or N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/7/26
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Diversified Ulbrich

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I026655

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

~~ALWAYS USE EXPRESS TRANSPORT~~

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	SERGE THIBERT	(613) 632-5200	(613) 632-4443	014571

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W217317	NET 30 DAYS	COMMON CARRIER	07/22/11	07/27/11	07/27/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC 1 PALETTE, CERT. D'ANALYSE <i>Ruizpe</i>	L013423	7RF9	10
			Approx Weight:	180.0 LB	07/25/11	09:58:39

Received by: _____ Date: _____ Signature: _____

P200867



**NORTH AMERICAN
STAINLESS**

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 598353 01

Mail To:
NORTH AMERICAN STAINLESS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1X3
CANADA

Ship To:
NORTH AMERICAN STAINLESS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1X3
CANADA

Date: 11/04/2010 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A362/02aH; 180psd-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30400/30403
ASTM A240/19.A480/19.A666/19; ASME SA240/19.SA480/19.SA666/19
CHEM ONLY ON FOLLOWING ASTM: A276/19.A479/19.A494/19.A312/07
CHEM ONLY ON FOLLOWING ASME: SA312/19.SA479/19
AMS 5511H/5513U XREK; MIL-S-5059D AND 1(X CHEM REAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; Q98745D-A X NAG VERM
MIX. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; Q98761F Cond A; RoHS Compliant
Material is free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Cont. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DVARs Compliant

Product ID #	Coil #	Thickness	Width	Weight	Length	Mark	Pieces
017RF9 A	017RF9 A	.0500	48.0000	15.640	1655.9	25	1

CHEMICAL ANALYSIS

	CM	C	CR	CU	MN	MO	N	NI	P	S
7RF9	DB	.0255	18.2740	.4880	1.6855	.4310	.0743	8.1340	.0345	.0010
SI		.3260								

MECHANICAL PROPERTIES

Product ID #	Coil #	1/8 0.125 0.125 KSI	1/4 YS KSI	1/2 YS KSI	ELONG % 2"	Hard HB	Tail Hard
017RF9 A	017RF9 A	FT	97.03	52.98	41.79	16.50	86.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

2/28/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14571**

Purchase Order Date 7/22/2011

PO Print Date 7/22/2011

Page Number 1 of 1

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name
Vendor Phone 514 694 6522
Vendor Fax 514 694 0266
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
@ 11/07/22

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/27/2011 Yes	320.00 sf	TST ground	\$4.8547	\$1,553.50

Special Inst: MATERIAL: AISI 304/316 SS EXPANDED
METAL MESH
AS PER ASTM A240 OR ASTM F-1267 OR
MIL-17194D

PO Total: \$1,553.50

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/22/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 07/22/2011 12:49
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	07/22 12:48
FAX NO./NAME	15146940266
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

TST Overland Express

Express LINK

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T. # 144612488
Overland Western International Inc. (OVEA)
3091 Rockett Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.**2153**

750-1735776 5

Manifest From - Manifest de		To - À	W217317		NS		7	25	11
Consignee - Consignataire		Bill of Lading No. - N° Connaissance		Purchase Order No. - N° de Commande		M		D - J	Y - A
DART AEROSPACE LTD		DIVERSIFIED ULBRICH		Origin		Dest.		C.D.	
1270 ABERDEEN STREET		20 HYMUS		MTL		MTL		5	
HAWKESBURY, ON K6A 1K7		POINTE CLAIRE, PQ H9R 1C9						.00	
				Declared Value - Valeur déclarée		Type - Genre		% Intr. - % Rem. Page	
				STD		0		01	
Bill To - Facturer à									
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D - J		Beyond Carrier - Transporteur subs.	
								S.R.	
								Amount - Montant	
Pièces - Colis		H.M.		Description		Weight - Poids		Rate - Taux	
1				SKD NO DESCRIPTION		180		COLLECT	
1				PCS ENVELOPPE				COLLECT	
				FUEL SURCHARGE					
				Printed on 07/26/2011 @ 06:42					
				** COLLECT **					
2		Total Pieces		GST# 144612488		Total Weight		Total Charges	
Coils total						Poids total		Frais totaux	
						180		COLLECT	

E & OE

Print Last Name

A TransForce Company

S/W INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.

Total

P.S.I.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

X

Received in Apparent Good Order - Reçu sans Avaire Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-DIV001	Diversified Ulbrich								
PO14571	1		M304EX0.75-16F	sf	7/27/2011	7/26/2011	320.0000	\$4.85	0.0000	0	\$1,553.50
CAD	No		Expanded Metal Flat SS	sf	320.0000	DESJ02		\$1,553.50	0.0000	0	
			118450								
								Total Received Quantity:			320.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$1,553.50
								Total Balance Due Quantity:			0.0000